EXHIBIT B

| 3267697 Ve | Ca | .se | 01-01 , | .139-AN | ИC | Doc 28 | 472-3 | Filed | d 02 | 2/06/12 | Pa | ge 2 of [·] | 7 | | |
|---|---|----------------------------|--|--|------------------------------|--|--|-------|----------------|---|---|--|--|---|----------------|
| Proforma Number: 326 Bill Frequency: M Status : ACTIVE | | | | | | | MIS OVET \$2,000.00) | | | | | | | (10) Client Arrangement | - |
| CRED, RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03976 | | | [| 61.39 | | 12/31/2011 | WRITE OFF APPROVAL (necessary for write downs over | | UNAPPLIED CASH | 0.00 | 00.0 | 01/11/12 364,932.00 0.00 | 364,932.00 85,704.00 23,827.85 | (10) Client | Į (|
| Orig Prtnr : CRED. RGTS Bill Prtnr : BENTLEY PHI Supv Prtnr : MAYER THOMA | | PORT | TO: TO: 12/31/2011 | SHOOD | | 12/3 | WRITE OFF APPROVAL (| | | UNIDENTIFIED RECEIFTS: PAID FEE RETAINER: PAID DISB RETAINER: | TOTAL AVAILABLE FUNDS: TRUST BALANCE: HISTORY | LAST PAYMENT FEES BILLED TO PEES BILLED TO | TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: COSTS WRITTEN OFF TO DATE: . Codes: | (7) Fixed Ree (8) Premium (9) Rounding | • |
| 70 1813 1820 1830 | o. 0.10/w/o manu. services | FRE-BILLING SUMMARY REPORT | 12/27/2011 | Pers | | OR NO | BENITEY PHILIP - 02495 | | 5 | 0.00 61.39 0.00 0.00 | 61.39 TOTAL A' BILLING HISTORY | 11/30/11 581459 ACTUAL ON ACCOUNT | 10/31/11 m/Up Reason | (4) Excessive Legal Time (5) Business Development (6) Summer Associate | |
| Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001 | Special Billing Instructions: reduce tele, 1.00/photo. 0.10/w/o manu. | | UNBILLED TIME FROM: UNBILLED DISB FROM: 12/ | GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: | DEDUCTED PROM PAID RETAINER: | AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: | BILLING PARTNER APPROVAL: BEN BILLING COMMENTS: | | ACC | FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: | TOTAL OUTSTANDING: | DATE OF LAST BILL: LAST BILL NUMBER: | LAST BILL THRU DATE: | Exceeded Fixed Fee Late Time & Costs Posted Pre-arranged Discount | י דודם פה מאגם |
| Matter No: 056772-00001 Client Name : W.R. GRACE & Matter Name : CASE ADMINIS Matter Opened : 07/27/2001 | Special Billing Instructions | | | | DEDUCTED | CLOSE MAI | BILLIN | | | | | | FOR ACCTG DSE ONLY: | | BITT. NITHER |

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KRAMER LEVIN NAPTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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Costs Total :

| alp_132r: Matter Detail Run Date & Time: 01/27/2012 16:44:10 | KRAMER LEVIN NAPTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* | IS & FRANKEL LLP CONFIDENTIAL* | | | | PAGE | 된 2 |
|---|--|---|--|--------------------------|-----------|---|-----------------|
| Matter No. 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001 | | Orig Prtnr : CRED, RGTS Bill Prtnr : BENTLEY PHII Supv Prtnr : MAYER THOWAS | CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAXER THOWAS MOERS - 03976 | 75 02495 S - 03976 | Pro Bi | Proforma Number: 32 Bill Frequency: M Status : ACTIVE | 3267697 IIVE |
| UNBILLED COSTS STUMMARY | Total Unbilled: . Latest Entry | Total Amount | | | | | |
| 0885 LONG-DISTANCE TEL. 12/27/11 0972 DOCOMENT RETRIEVAL FEES 12/31/11 | | 36.51 | | | | | |
| Total | | 61.39 | | | | | |
| UNBILLED COSTSDETAIL Description/Code | Emplayee | Date | Amount | Index# B | Batch No | Batch-Date | |
| LONG-DISTANCE TEL. 0885 PREMIERE CONFERENCING PREMIERE CONFERENCING | BLABEY, D & 12/27/11 | 12/27/11 | 36. 51. 51. | 9528514 1 | 1174241 | 12/27/11 | |
| DOCUMENT RETRIEVAL FEES 0972 DOCUMENT RETRIEVAL F DOCUMENT RETRIEVAL FEES | PIZZARELLO, C 12/31/11 0972 DOCUMENT RETRIEVAL F Total : | 12/31/11 L F Total : | 88 | 9538565 1 | 1181390 | 21/01/10 | |

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| Matter No: 056772-00001 | | | Orig Prtnr : | CRED. RGTS - 0 | . 6975 | Proforma Number: | 3267697 |
| Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION | UITY COMMITTEE | | Supv Prtnr : | Bill Prinz : RENTLEY PHILIP - 02495 Supv Prinz : MAYER THOMAS MOERS - 03976 | ~ 02495 ZRS ~ 03976 | Bill Frequency: M | × |
| Matter Opened : 07/27/2001 | | | 1 | | | Status : | : ACTIVE |
| BILLING INSTRUCTIONS Code Description Amount | 전 () | UNBILLED COSTS Bill W/o / W/u | SUMMARY Transfer To | To Clut/Mtr | Carry Forward | | |
| | | 1 | 1 | | í | | |
| 0885 LONG-DISTANCE TEL. | 36.51 | | | | | | |
| 0972 DOCUMENT RETRIEVAL FEES | 24.88 | | | | | | |
| | | | | , | | | |
| Costs Total : | 61,39 | | | | | | |
| | | | | | | | |

| alp_132r: Matter Detail Run Date & Time: 01/27/2012 16:44:10 | KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* | & Prankel ild ipidential* | | PAGE 4 | |
|---|--|--|---|--|----------|
| Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Dpened : 07/27/2001 | | Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 0 | - 06975 .IP - 02495 .MOERS - 03976 | Proforma Number: 3267697 Bill Frequency: M Status : ACTIVE | |
| Special Billing Instructions: | | | | , | Ca |
| | PRE-BILLING SUMMARY REPORT | REPORT | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | se (|
| UNBILLED TIME FROM: UNBILLED DISB FROM: | 12/31/2011 | ro: ro: 12/31/2011 | | 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | 01-01 |
| 11 | Person | CDSTS | 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | .139 |
| GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DDWN: | 00.0 | 81 | 18.88 | |)-AN |
| PREMIUM: ON ACCDUNT BILLED: | | | | | 1C |
| DEDUCTED PROM PAID RETAINER: AMDINI BILLED: | | | - | | Do |
| THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE DF CDLLECTIDN: | YES OR NO | 12/31/2011 | 011 | | oc 28 |
| BILLING PARTNER APPRDVAL: | neumritur murtan noane | market for the second s | 10 mm | 100 CD 400 CD | 472- |
| BILLING COMMENTS: | peninar Philip - 02495 | WKIIE OFF AFFEDVAL (RECESSALY LOT WILLE GOWDS OVER \$4,000.00) | essary to wite o | OWILE OVER \$2,000.00) | -3 |
| | | | | | File |
| 1 | ACCDUNTS RECEIVABLE IDIALS | NO . | UNAPPLIED CASH | 1 | d 02 |
| PEES: | | Plataba Reversion | c c | | /06 |
| FEE RETAINER: | 00.01 | PAID FEE RETAINER: | 0.00 | | /12 |
| DISB RETAINER: TOTAL OUTSTANDING: | 0.00 18.88 | PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: | 0.00 | | . F |
| | MITTIE | IKUSI BALLING HISTORY | | | Page |
| DATE OF LAST BILL: LAST BILL NUMBER: | 12/21/11 583620 ACTUAL ON ACCOUNT. ACCOUNT. | LAST PAYMENT DATE: CTUAL FEES BILLED TO DATE: COUNT PEES BILLED TO DATE: FORTH. PEES HILED TO DATE. | 01/11/12 230,821.50 0.00 | | e 5 of 7 |
| LAST BILL TARU DATE: FOR ACCIG USE DALY: | 11/30/11 m/Up Reason | RITTEN OFF | 20,054.00 944.50 | | , |
| Exceeded Fixed Fee Late Time & Costs Posted Fre-arranged Discount | (4) Excessive Legal Time (5) Business Development (6) Summer Associate | me (7) Fixed Fee nt (8) Premium (9) Rounding | (10) Clien | (10) Client Arrangement | |
| BILL NUMBER: DATE DF BILL: | BILL: Processed by: | PRC: | i | CRC; | 1 |

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| Run Date & Time: 01/27/2012 16:44:10 | | A LIBRALLY AND A | ND CONFIDENTIAL | | | | | | |
| Matter No: 056772-00008 Client Name : W.R. GRRGE & CO. BOUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001 | 88. | | Orig Prtnr : Bill Prtnr : Supv Prtnr : | Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976 | - 06975 LIP - 02495 S MOERS - 03976 | | Proforma Number: Bill Frequency: Status | 3267697 M ACTIVE | 5 |
| UNBILLED COSTS SUMMARY - Code Description | Oldest Entry | SUMMARY Total Unbilled Oldest Latest Entry Entry | Total Amount | | | | | | |
| 0972 DOCUMENT RETRIEVAL FEES | 12/31/11 | 12/31/11 | 18.88 | | | | | | |
| Total | - | | 18.88 | | | | | | |
| UNBILLED COSTS DETAIL Description/Code | | Бтр. | Date | Amount | Index# | Batch No | Batch Date | | • |
| DOCUMENT RETRIEVAL FRES 0972 DOCUMENT RETRIEVAL F DOCUMENT RETRIEVAL FEES | P1. | PIZZARELLD, C 12/31/11 0972 DOCUMENT RETRIEVAL F TOLAL | 12/31/11 EVAL F Total : | 18.38 | 9538566 | 1381390 | 01/10/12 | | |
| Costs Total : | · | | | 18.88 | | | | | |

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|---|---|---|
| Run Date & Time: 01/27/2012 16:44:10 | *PRIVILEGED AND CONFIDENTIAL* | |
| Matter No: 056772-00008 Client Name : W.R. GRACE & CO. BQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT | Orig Prthr : CRED. RGTS - 06975 Bill Prthr : BENTLEY PHILIP - 02495 Shov Prthr : MAYER THOMAS MORES - 03976 | Proforma Number: 3267697 Bill Frequency: M |
| Matter Opened : 07/27/2001 | • | Status : ACTIVE |
| BILLING INSTRUCTIONS FOR UNBIL Code Description Amount Bill | UNBILLED COSTS SUMMARY Bill W/o / W/u Transfer To Cint/Mtr Carry.Forward | |
| 0972 DOCUMENT RETRIEVAL FEES 18.88 | | |
| Costs Total: 18.88 | | |